

No. First & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

FF/BIP-02/22-23
26/4/2019
Date:...../...../2019

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Byatarayanapura

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....
Work Code: 006-17-000022

Est.Cost: 12.00 Lakhs D.R.No.:

Schedule Docket No. Head of Account: P1771
Name of Work (as per sanctioned estimate): Engaging Tractor and Labours for Daily maintenance works at
Thanisandra Rachenahalli, Saraipalya and Surrounding area areas, Ward No.05 Byatarayanapura Sub Division,
Name of Contractor and Full Address : Sri. B.R Dhananjaya, No. 22/A, Gundappa Road, Flour Mill Road, Nagashetehalli,
RMV 2nd Stage, Bangalore-94

Reference to Agreement No. BBMP/EE/BTP/AO/215/2016-17

Date: 08.03.2017

Certified that the measurements were taken by me on 20/2/19 and recorded of Pages 350138-350143 of measurement
Book No. 3502/16-17 and that the work is satisfactorily executed.

[Signature]
Contractor

Certified that the measurement were taken by me on 20/2/2019 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and
the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are
all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal
agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No.....
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Sub-Division Officer

TTB	11,24,000	00
ET	11,240	00
CSST	10,036	00
SSST	10,036	00
CeSB	11,240	00
CBF	1358	00
FinP	7090	00
Ded.	51,000	00
Cheque	10,73,000	00
Total amount		

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕದೊಳಗೆ P1771 - Zone Work - PWD Work ರೂ
ಮಾನ್ಯ ಮೊತ್ತವು ರೂ. 11,24,000/- ರೊಟ್ಟು ವಾಸ್ತವ ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 51,000/- ರೊಟ್ಟು ಮೊಂದಾನೆ
ಮಾನ್ಯತೆಯ ರೂ. 10,73,000/- ರೊಟ್ಟು
FT/NEFT/RTGS ಮೂಲಕವೂ ಸಂದಾಯ
[Signatures]
ಮಾನ್ಯತೆಯ ಮೂಲಕವೂ ಸಂದಾಯ
ಮಾನ್ಯತೆಯ ಮೂಲಕವೂ ಸಂದಾಯ

2017-2018
65

Sl. No.	Descriptions	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost		
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	-	14.00	6316.80	88435.00	14.00	88435.00		
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel	-	216.00	2361.28	510036.00	216.00	510036.00		
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	-	2154.00	244.29	526201.00	2154.00	526201.00		
					1124672.00		1124672.00		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials have been used.

1124000.00 1124000.00

CERTIFICATE
1. Certified that the above work done satisfactory and no materials issued from departmentally.

[Signature]
Sd/- *[Name]*
20.08.2018

[Signature]
Sd/- *[Name]*
20.08.2018

1. Name of the person who has been engaged in the work _____
 2. Name of the person who has been engaged in the work _____
 3. Name of the person who has been engaged in the work _____
 4. Name of the person who has been engaged in the work _____
 5. Name of the person who has been engaged in the work _____
 6. Name of the person who has been engaged in the work _____
 7. Name of the person who has been engaged in the work _____
 8. Name of the person who has been engaged in the work _____
 9. Name of the person who has been engaged in the work _____
 10. Name of the person who has been engaged in the work _____